

# Receiving Report

Date: 16-10-4

Batch No: 135820.

Supplier: KIX

Dart P/O: 33742

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_

Location \_\_\_\_\_





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33742

Purchase Order Date 9/22/2016  
PO Print Date 9/22/2016

Page Number 1 of 9

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

SEP 22 2016

Contact Name  
Vendor Phone 305-925-2600

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Accl:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

MI 35774

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS27039-1-10 ✓	SCREW	9/28/2016 Yes 9/28/2016	FN	300.00 Each ✓	\$0.07	\$21.00
Line Total:							\$21.00
2	212-12 ✓	Receptacles	9/28/2016 Yes 9/28/2016	FN	50.00 Each ✓	\$1.95	\$97.50
Line Total:							\$97.50
3	2600-6 ✓	Camlock Stud	9/28/2016 Yes 9/28/2016	FN	50.00 Each ✓	\$1.50	\$75.00

Note:

9/22/2016

OP 116-9-27



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

PURCHASE ORDER  
Purchase Order ID PO33742

Purchase Order Date 9/22/2016  
PO Print Date 9/22/2016

Page Number 2 of 9

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305 925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination Collect

Line Total:

\$79.50

\$0.17

\$42.50

Line Total:

\$42.50

\$0.20

\$20.00

Line Total:

\$20.00

\$0.20

\$20.00

Line Total:

\$20.00

Note:

9/22/2016

Spoke 9-27



Dart Aerospace Ltd.  
1270 Aberdeen Street  
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Tel: 613 632 9577  
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PURCHASE ORDER  
Purchase Order ID PO33742

Purchase Order Date 9/22/2016  
PO Print Date 9/22/2016

Page Number 3 of 9

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone

305 925-2600

Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:

FedEx Economy collect

Buyer  
Customer POID  
Customer Tax #  
Terms  
Currency  
FOB

Chantal Lavoie  
10127-2607  
Net 30  
USD  
Destination Collect

7 AN44-5A

Eyebolt

9/28/2016  
Yes  
9/28/2016

12.00  
Each

\$6.14

\$73.68

Line Total:

\$73.68

8 AN5-36A

Bolt

9/28/2016 FN  
Yes  
9/28/2016

80.00  
Each

\$0.87

\$69.00

Line Total:

\$69.00

9 AN6H13A

Bolt

9/28/2016  
Yes  
9/28/2016

25.00  
Each

\$0.90

\$22.00

Line Total:

\$22.00

10 AN929-12J

Cap

9/28/2016 FN  
Yes  
9/28/2016

5.00  
Each

\$15.65

\$78.25

Note:

9/22/2016

8016927



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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PURCHASE ORDER

Purchase Order ID PO33742

Purchase Order Date 9/22/2016  
PO Print Date 9/22/2016

Page Number 4 of 9

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Chantal Lavoie

Line Total:

\$78.25

11 CR3213 4-1

Cherry Rivet

9/28/2016 FN  
Yes  
9/28/2016

65.00  
Each

\$0.32

\$20.80

Line Total:

\$20.80

12 MS17984-C415

Quick Release Pin

9/28/2016 FN  
Yes  
9/28/2016

5.00  
Each

\$32.15

\$160.75

Line Total:

\$160.75

13 MS20257 3-7200

PIANO HINGE

9/28/2016  
Yes  
9/28/2016

12.00

\$1.26

\$15.30

Line Total:

\$15.30

Note:

9/22/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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Purchase Order ID PO33742

Purchase Order Date 9/22/2016  
PO Print Date 9/22/2016

Page Number 5 of 9

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Chantal Lavoie

14 MS210421A

Nut

9/28/2016 FN  
Yes  
9/28/2016

500.00  
Each

\$0.17

\$85.00

Line Total:

\$85.00

15 MS210421S

Nut

9/28/2016 FN  
Yes  
9/28/2016

70.00  
Each

\$0.32

\$22.40

Line Total:

\$22.40

16 MS21047-3

Nut Plate

9/28/2016 FN  
Yes  
9/28/2016

90.00  
Each

\$0.23

\$20.70

Line Total:

\$20.70

17 MS2105913

Nut Plate

9/28/2016 FN  
Yes  
9/28/2016

60.00  
Each

\$0.33

\$19.80

Note:

9/22/2016

Spk 6 7 37



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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Fax: 613 632 1053

PURCHASE ORDER  
Purchase Order ID PO33742

Purchase Order Date 9/22/2016  
PO Print Date 9/22/2016

Page Number 6 of 9

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination Collect

18 MS21075L08 ✓

ANCHOR NUT

9/28/2016

Yes

9/28/2016

150.00

Each

Line Total:

\$19.80

\$0.35

\$52.50

Line Total:

\$52.50

19 MS21920-25 ✓

Clamp

9/28/2016

FN

Yes

9/28/2016

25.00

Each

\$19.00

\$475.00

Line Total:

\$475.00

20 MS21920-28 ✓

Clamp

9/28/2016

FN

Yes

9/28/2016

25.00

Each

\$19.00

\$499.75

Line Total:

\$499.75

Note:

9/22/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Purchase Order ID PO33742

Purchase Order Date 9/22/2016

PO Print Date 9/22/2016

Page Number 7 of 9

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

21 MS27039-1-19

Screw

9/28/2016 FN

Yes

9/28/2016

170.00

Each

\$0.12

\$20.00

Line Total:

\$20.00

22 MS27039-4 21

Screw

9/28/2016

Yes

9/28/2016

60.00

Each

\$0.36

\$21.00

Line Total:

\$21.00

23 MS27039C1-08

SCREW

9/28/2016

Yes

9/28/2016

250.00

Each

\$0.27

\$67.50

Line Total:

\$67.50

24 NAS1149D0563J

Washer

9/28/2016 FN

Yes

9/28/2016

700.00

Each

\$0.03

\$21.00

Note:

9/22/2016

8/16-9-27





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33742

Purchase Order Date 9/22/2016

PO Print Date 9/22/2016

Page Number 8 of 9

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

				Line Total:	\$21.00
25	NAS43DD4-16FC ✓	Spacer	9/28/2016 FN 70.00 ✓ Yes Each 9/28/2016	Sp16-9-27	
				Line Total:	\$21.00
					\$0.30
26	MS210751.3 ✓	Nut Plate	9/28/2016 FN 200.00 ✓ Yes Each 9/28/2016	Sp16-9-27	
				Line Total:	\$64.00
					\$0.32
28	120-015 5A ✓	sleeve	9/28/2016 12.00 ✓ Yes Each 9/28/2016	Sp16-10-4	
				Line Total:	\$96.00

Note:



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Purchase Order Date 9/22/2016

PO Print Date 9/22/2016

Page Number 9 of 9

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CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305 925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoue

10127-2607

Net 30

USD

Destination Collect

29 71401-45

PROCUREMENT  
QUALITY CLAUSES

9/28/2016

No

9/28/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$2,207.55

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

2

Change Date: 9/22/2016



www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Sales Quote OTFFPH

TO: 002409  
ATTN: LINDA LACELLE  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

FROM: LUCIE PILON  
KLX INC  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
TEL: +1.514.693.2323  
FAX: +1.800.631.3206  
EMAIL: Lucie.Pilon@KLX.com

QUOTE DATE: 09/22/16  
EXPIRES : 10/22/16  
CURRENCY : USD

REF# : RFQ  
PHONE: 613-632-9577  
FAX : 613-632-1053

ITM	QTY	PART NUMBER	PRICE	UM	EXT	PRICE	DELIVERY	INFO
001	12	120-015-5A	8.0000	EA	\$	96.00	stock	
COMMENT: stock in Miami (mfg. cofc)								
MANUFACTURER: 0200 FASTENAIR								

COMMENTS: No stock on 120-013-3A.  
Thank you,  
Lucie

\*\*\*A \$100.00 ORDER MINIMUM IS REQUIRED FOR ALL CREDIT CARD ORDERS\*\*\*

\*\*\*ALL ORDERS SUBJECT TO 100% RESTOCKING CHARGE\*\*\*

\*\*\*QUOTES VALID FOR 30 DAYS\*\*\*

\*\*\*ALL STOCK SUBJECT TO PRIOR SALE\*\*\*

\*\*\*THIS QUOTE IS SUBJECT TO KLX Inc's TERMS AND  
CONDITIONS OF SALE WHICH MAY BE VIEWED AT:  
<http://klxaerospace.com/conditions-sale/> \*\*\*



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J6Z67X

PAGE 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33742		09/30/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	12	120-015-5A TARIEFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description SLEEVE ECCN :9A991 MFR: FASTENAIR CTRL#: 2014D12979 LOT#: EMJ-10042947-13 LOT QTY: 12 Country of Origin USA  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>  <i>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</i>	8.000	EA	0	12	96.00

5816-104

\*\*\*CONTINUED\*\*\*

5916-104

\*\*\*CONTINUED\*\*\*

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J6Z67X

PAGE 2




SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO33742		DATE 09/30/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30	SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 1# 0 OZ. 706352097613 FREIGHT ACCT# 15179324-0						
INVOICE#.....		J6Z67X						
ORDER#.....		AFXP17						
CONSOLIDATE#..		1ENKMB						
may		AFXP17	SHIPPED ON 09/30/16					
							</	

50710-104

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>





CONSOLIDATION

1ENKMB

PAGE 1

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 09/30/2016	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1  <								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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## PACKING SLIP

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<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7491 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J6Z67X

PAGE 1 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO33742		DATE 09/30/16	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	12	120-015-5A SLEEVE ECCN :9A991 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: FASTENAIR CTRL# : 2014D12979 LOT# : EMJ-10042947-13 LOT QTY: 12  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>  <i>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</i>		8.000	EA	0	12	96.00
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



J6Z67X

**SOLD TO:**  
002409

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

8216-10-4.

\_\_\_\_\_

## Form 22 Rev 1.0





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

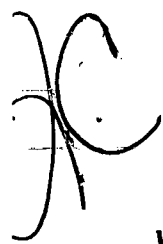
**PURCHASE ORDER#: PO33742**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
28	12	EA	120-015-5A		EMJ-10042947-13	FASTENAIR	31610			

  
Jason Lewis  
Senior Director, Global Quality

09/30/16

Inv # 09/30/16

 **Fastenair Corporation**  
10800 E. Central  
Wichita, Ks 67206  
phone: 316-684-2875  
fax: 316-683-8437  
www.fastenaircorp.com

AS9100/ISO9001  
CERTIFIED

**Packing Slip**

Invoice #: 00092847

ALL STOCK IS SUBJECT TO  
PRIOR SALE

Bill To:  
B/E AEROSPACE, INC.  
P.O. BOX 025263  
MIAMI, FL 33102-5263

Ship To:  
B/E AEROSPACE, INC.  
9835 NW 14TH ST  
MIAMI, FL 33172

SALESPERSON	YOUR NO.	SHIP VIA	SHIP DATE	TERMS	DATE	PG.
Jerome Holt	0RXZ63	FEDEX GROUND	4/8/2014	1% 10 Net 30	4/8/2014	1

QTY.	ITEM NO.	DESCRIPTION	UNIT
600	120-015-5A	BUSHING	EA

LOT#EMJ-10042947-13

REV:L

MFG:FASTENAIR CORPORATION

DO NOT INSURE

DFAR COMPLIANT 252-225-7009

FEDEX ACCT#0331-0149-0

PER U.S. EXPORT REGULATIONS, THESE GOODS  
MAY REQUIRE EAR OR ITAR LICENCING, SHOULD  
THEY BE EXPORTED. SUCH REQUIREMENTS ARE  
THE RESPONSIBILITY OF USPP/FPPI.  
FASTENAIR IS NEITHER OF THESE PARTIES

**NO RETURNS AUTHORIZED  
WITHOUT RMA # AND ORIGINAL  
PACKING & CERT DOCUMENTS**

**PROOF COUNTED**

**CERTIFICATE OF CONFORMANCE**

THIS IS TO CERTIFY THAT ITEMS LISTED ON THE ABOVE NOTED PURCHASE ORDER, HAVE BEEN INSPECTED AND/OR TESTED AND ARE IN CONFORMANCE WITH AN, MS, NAS, AND/OR OTHER STANDARDS, AND SPECIAL PURCHASE ORDER REQUIREMENTS IF APPLICABLE.

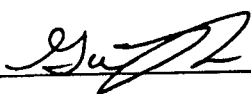
Return Policy - All returns are subject to inspection before credit is issued. Claims for shortages, rejections, or other discrepancies, we must be notified within 30 days or they will not be allowed unless prior authorization has been made with our QC.

All returns/cancellations may be subject to a 15% or more restocking fee unless prior authorization is made with our QC

Notice - Terms are 1%/10/30 from the date of our invoice date on approved credit. Past due accounts are subject to a 1.25% monthly service charge and may be placed on hold if not paid in accordance to our terms.

**CHECK OUR WEBSITE FOR COMPLETE TERMS AND CONDITIONS**

SIGNED



DATE:

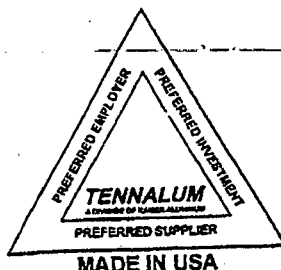
4-8-14

# KAISER

## ALUMINUM

### FABRICATED PRODUCTS

Tennalum  
309 Industrial Drive  
Jackson, TN 38301  
731-423-2811



## CERTIFIED TEST-REPORT

<http://Online.KaiserAluminum.com>

CUSTOMER PO NUMBER: P521540423-2		CUSTOMER PART NUMBER: 512981		PRODUCT DESCRIPTION: Cold Finished Round	
KAISER ORDER NUMBER: 689304	LINE ITEM: 2	SHIP DATE: 07/01/2013	ALLOY: 2024	TEMPER: T351	
WEIGHT SHIPPED: 3133 lbs.	QUANTITY: 217 pcs.	B/L NUMBER: 35578	DIAM/DAF/THKNS: 1.125 in.	WIDTH: 0.000 in.	LENGTH: 144.0 in.
SHIP TO:  EMJ 1900 Mitchell Blvd Schaumburg, IL 60193 USA			SOLD TO:  EMJ 1900 Mitchell Blvd Schaumburg, IL 60193 USA		

Test Code: 1000 AC

### Actual Physical Properties

Lot Number	LONG. UTS ksi	LONG. YTS ksi	LONG. ELONG. %
10042947	70.3	54.4	22.0
	69.9	54.0	22.0
	69.7	54.1	22.0

### Chemical Composition, WT. % (Aluminum Remainder)

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	OTHERS EACH	OTHERS TOTAL	Lot
Actual	0.13	0.13	4.6	0.78	1.4	0.01	0.06	0.01			10042947
Max	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.15	
Min			3.8	0.30	1.2						

### Specifications

Standard: ISO 9001, ASTM B211-12, AMS 4120R, AMS-QQ-A-225/6A

EMJ- 10042947-13

Rev. L

120-015-5A

### CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

*John Rennekamp*

Plant Serial: 190081

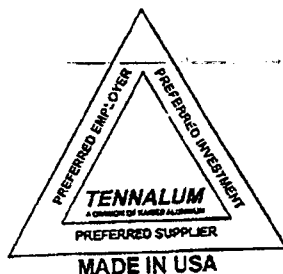
Kaiser Order Number: 689304

Line Item: 2

# KAISER ALUMINUM

**FABRICATED PRODUCTS**

Tennalum  
309 Industrial Drive  
Jackson, TN 38301  
731-423-2811



**CERTIFIED TEST REPORT**  
<http://Online.KaiserAluminum.com>

## Miscellaneous Notes

Made in USA

This material was melted and manufactured in the USA. Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. AS9100C:2009 The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

This material meets the requirements of T4 temper and of QQ-A-225/6E Amendment 1 (CANCELLED). This material is RoHS 2 compliant.

## CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

Plant Serial: 190081  
Kaiser Order Number: 689304  
Line Item: 2